

Office Mailing Address:
Albert Russo, Trustee
CN 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 02/25/2021
Chapter 13 Case No. 20-18604 / MBK

Lisa A. Krzywicki

Petition Filed Date: 07/16/2020
341 Hearing Date: 08/13/2020
Confirmation Date: 02/16/2021

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
07/28/2020	\$145.00	19143914645	08/20/2020	\$145.00	70244380	09/16/2020	\$145.00	70893710
10/28/2020	\$145.00	71885010	11/23/2020	\$145.00	72531040	12/17/2020	\$145.00	73118450
01/19/2021	\$145.00	73873900	02/16/2021	\$145.00	74518870			
Total Receipts for the Period: \$1,160.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,160.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Lisa A. Krzywicki	Debtor Refund	\$0.00	\$0.00	\$0.00
0	FRED R BRAVERMAN ESQ	Attorney Fees	\$2,475.00	\$0.00	\$2,475.00
1	LVNV FUNDING LLC »» SHERMAN ORIGINATOR	Unsecured Creditors	\$177.17	\$0.00	\$177.17
2	MIDLAND CREDIT MANAGEMENT, INC »» SYNCHRONY BANK/LOWES	Unsecured Creditors	\$1,570.20	\$0.00	\$1,570.20
3	MIDLAND CREDIT MANAGEMENT, INC »» CITIBANK,NA/BEST BUY	Unsecured Creditors	\$2,200.00	\$0.00	\$2,200.00
4	DISCOVER BANK	Unsecured Creditors	\$2,120.15	\$0.00	\$2,120.15
5	MIDLAND CREDIT MANAGEMENT, INC »» CITIBANK,NA/HOME DEPOT	Unsecured Creditors	\$1,293.40	\$0.00	\$1,293.40
6	CAPITAL ONE AUTO FINANCE »» 2014 CHERVOLET CRUZE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
7	COMCAST	Unsecured Creditors	\$429.51	\$0.00	\$429.51
8	DEPARTMENT STORE NATIONAL BANK »» MACY'S CREDIT CARD	Unsecured Creditors	\$1,269.94	\$0.00	\$1,269.94
9	QUANTUM3 LLC AS AGENT FOR »» BOSCOVS CC	Unsecured Creditors	\$1,754.27	\$0.00	\$1,754.27
10	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE BANK	Unsecured Creditors	\$961.18	\$0.00	\$961.18
11	PORTFOLIO RECOVERY ASSOCIATES »» WALMART	Unsecured Creditors	\$1,597.39	\$0.00	\$1,597.39
12	PORTFOLIO RECOVERY ASSOCIATES »» MATTREDD FIRM	Unsecured Creditors	\$1,640.89	\$0.00	\$1,640.89
13	LAKEVIEW LOAN SERVICING LLC »» P/112 BEECHNUT COURT/1ST MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00

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14	DISCOVER BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
	»» DUPL OF CLAIM 4-1	No Disbursements: Filed Out of Time - NO NO1			

SUMMARY

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts:	\$1,160.00	Plan Balance:	\$4,060.00 **
Paid to Claims:	\$0.00	Current Monthly Payment:	\$145.00
Paid to Trustee:	\$87.75	Arrearages:	(\$145.00)
Funds on Hand:	\$1,072.25	Total Plan Base:	\$5,220.00

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.russotrustee.com/epay for more information.**
- **View your case information online for *FREE!* Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**